

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
740 Silver Oak Grove
Colorado Springs, CO 80906

May 1, 2019
Invoice No. 197402

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
04/09/19	LAP	Telephone conference with Atty Mitby re: local counsel representation; Email from Attorney Milansinic with complaint; Review complaint	0.90	450.00
04/11/19	LAP	Skype conference with client and Attorney Mitby	0.60	300.00
04/22/19	LAP	Review email re: magistrate; Respond	0.10	50.00
04/24/19	LAP	Review complaint; Reviewing and revising motion to dismiss; Review cases and Rule 12; Emails re: same; Telephone conferences with Atty Anderson; Email to Adam & Steve; Telephone conference with Adam; Telephone conference with Steve; Draft notice of appearance; Review consent to magistrate form; Conference with HB re: filing notice and consent forms and need to file motion today	2.50	1,250.00
04/24/19	LAP	Review and do redline motion to dismiss; Emails with Steve and Adam re: need for more extensive revisions and possibility of extension of time; Telephone conference with Atty Anderson re: same; Emails re: no extension and completing motion; Telephone conference with Steve; Telephone call from Atty Anderson agreeing to extension; Draft notice of appearance; Draft motion for extension of time; Telephone conference with Steve Mitby; Review new draft of motion to dismiss and begin edits	4.40	2,200.00
04/26/19	LAP	Final draft of Motion to Dismiss	0.40	200.00

EXHIBIT B

Client Ref: 14514 - 0000
Invoice No. 197402

May 1, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
04/27/19	LAP	Edit and revise memorandum of law in support of motion to dismiss complaint, including reviewing certain cases cited to ensure accuracy; Revise motion to dismiss; Review and revise client's declaration; Draft and revise email re: same	7.20	3,600.00
04/30/19	LAP	Further revisions to memorandum in support of motion to dismiss; Emails with client; Telephone conference with Adam re: his declaration. Conference with BWP re: proofreading and citation check.	2.20	1,100.00
04/30/19	BWP	Conference with LAP re: motion to dismiss final edits	0.20	45.00
04/30/19	BWP	Review/Produce re: motion to dismiss final edits	3.20	720.00
04/30/19	LAP	Review BWP edits; Further edits to motion, memorandum and Mills declaration; Emails re: same	1.50	750.00

Summary of Services

Atty	Rate	Hours	Amount
LAP Lester Pines	500.00	19.80	9,900.00
BWP Beauregard W. Patterson	225.00	3.40	765.00
Total for Services		23.20	\$10,665.00

Total for Services and Expenses

\$10,665.00

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	10,665.00	10,665.00
Expenses Billed to Date	0.00	0.00
Total Billed to Date	10,665.00	10,665.00

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	0.00
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	0.00

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Michael A Mills
740 Silver Oak Grove
Colorado Springs, CO 80906

May 31, 2019
Invoice No. 198097

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
05/01/19	LAP	Further revisions to motion to dismiss and memorandum in support	1.20	600.00
05/01/19	LAP	Telephone conference with clients re; settlement agreement and court approval process	0.80	400.00
05/22/19	LAP	Brief review of amended complaint; Email re: same	0.40	200.00
05/24/19	LAP	Detailed review of amended complaint; Emails to client and Attys Mitby and Milisincic	1.10	550.00
05/28/19	LAP	Review motion to dismiss; notes for changes; Skype conference with client and Atty Milansinic; Telephone conference with Atty Modl	1.20	600.00
05/30/19	LAP	Telephone conference with Atty Mitby re: scheduling order	0.30	150.00
05/31/19	LAP	Review revised Rule 26(f) report; Email to Atty Modl's assistant re: same	0.20	100.00

Summary of Services

Atty	Rate	Hours	Amount
LAP Lester Pines	500.00	5.20	2,600.00
Total for Services		5.20	\$2,600.00

Client Ref: 14514 - 0000
Invoice No. 198097

May 31, 2019
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Applications Since Last Invoice

Prior Past Due Balance On This Matter 10,665.00

Date	Description	Total Applied to this Matter
05/13/19	Applied to 197402.	10,665.00
	Less Total Applications	<u>\$10,665.00</u>

Total for Services and Expenses	<u><u>\$2,600.00</u></u>
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	13,265.00	13,265.00
Expenses Billed to Date	<u>0.00</u>	<u>0.00</u>
Total Billed to Date	13,265.00	13,265.00

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	10,665.00	10,665.00
Expenses Payments to Date	<u>0.00</u>	<u>0.00</u>
Total Payments to Date	10,665.00	10,665.00

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Michael A Mills
740 Silver Oak Grove
Colorado Springs, CO 80906

June 30, 2019
Invoice No. 198683

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
06/03/19	LAP	Edits to motion; and memorandum	0.50	250.00
06/04/19	LAP	Review and revise motion to dismiss amended complaint; memorandum in support and declarations of AM. Email to HB re: proofing filing; Final review of documents before filing	1.10	550.00
06/04/19	LAP	Email re: footnote 10 and safe harbor letter	0.10	50.00
06/04/19	LAP	Email to Attorney Mitby re: edited version of brief	0.10	50.00
06/04/19	LAP	Review and respond to emails re: facts to support footnote 10 to the memorandum; Skype conference with client	0.50	250.00
06/13/19	LAP	Review motion for extension of time to respond to motion to dismiss; Review discovery demands.	0.50	250.00
06/24/19	LAF	T/C with client; confer with LAP; review file	0.80	180.00
06/26/19	GGB	Scan and email plaintiffs' discovery requests to client	0.20	0.00
06/27/19	GGB	Review emails and documents; response emails; scan and email correct documents to client; open and profile documents from client; conference with LF	1.00	150.00
06/27/19	LAP	Email to client re: discovery	0.10	50.00

Client Ref: 14514 - 0000
Invoice No. 198683

June 30, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
06/27/19	LAP	Conference with client re: discovery; Conference with GGB and LAF re: responses to discovery and Rule 11 issues	1.10	550.00
06/27/19	GGB	Skype conference with client and attorneys to discuss responses to discovery requests	1.20	180.00
06/27/19	LAF	Phone call with client; confer with LAP & GB re. discovery requests	1.20	270.00
06/27/19	LAF	Review jurisdictional discovery requests, MTD	0.50	112.50

Summary of Services

Atty		Rate	Hours	Amount
LAP	Lester Pines	500.00	4.00	2,000.00
GGB	Genny Gibbs Benesh	0.00	0.20	0.00
GGB	Genny Gibbs Benesh	150.00	2.20	330.00
LAF	Leslie A. Freehill	225.00	2.50	562.50
Total for Services			8.90	\$2,892.50

Total for Services and Expenses

\$2,892.50

Past Due Balance

\$2,600.00

Amount Due

\$5,492.50

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	16,157.50	16,157.50
Expenses Billed to Date	0.00	0.00
Total Billed to Date	16,157.50	16,157.50

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	10,665.00	10,665.00
Expenses Payments to Date	0.00	0.00
Total Payments to Date	10,665.00	10,665.00

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Michael A Mills
740 Silver Oak Grove
Colorado Springs, CO 80906

August 1, 2019
Invoice No. 199270

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
07/01/19	GGB	Read Daily Beast article about the litigation involving the Fearless Girl statue	0.20	30.00
07/02/19	GGB	Conference with attorney; organize documents received from client	0.50	75.00
07/02/19	LAF	Draft responses to discovery; confer with GGB re: RPDs; emails to/from client	4.20	945.00
07/03/19	GGB	Review draft responses to interrogatories	0.30	45.00
07/03/19	LAF	Phone call with client	0.50	112.50
07/03/19	LAF	Revisions to interrogatories; RPDs; confer with GB	0.50	112.50
07/03/19	GGB	Conference with attorney re: document production; organize documents and amend written responses; email to client; telephone conference with client; amend written responses	3.20	480.00
07/03/19	LAF	Phone call with client	1.20	270.00
07/08/19	GGB	Review emails from client; organize documents in client directory	0.50	75.00
07/08/19	LAP	Emails and responses re: deposition and jurisdictional issues	0.40	200.00
07/08/19	LAP	Revisions to answers to interrogatories and requests to produce; Telephone conference with client	2.20	1,100.00

Client Ref: 14514 - 0000
Invoice No. 199270

August 1, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
07/08/19	LAP	Conference call with Mickey and Steve	0.70	350.00
07/08/19	LAF	Responses to discovery; initial disclosures	2.00	450.00
07/09/19	GGB	Review emails between attorneys; conference with LAP; organize additional discovery documents received from client; email to client and Atty Mitby re: draft discovery responses	0.40	60.00
07/09/19	GGB	Upload responsive discovery documents to Workshare; finalize responses to discovery requests and obtain attorney's signature; scan and email documents to opposing counsel	1.00	0.00
07/09/19	LAF	Emails from client; revisions to RPDs and interrogatories; confer with LAP (2x)	1.80	405.00
07/09/19	LAP	Conference with LAF re: interrogatory answers and request responses	0.50	250.00
07/10/19	LAF	Email to client	0.10	22.50
07/10/19	BWP	Review re: case-law motion to quash harassing depositions distance	2.90	652.50
07/11/19	BWP	Review re: case-law cited by Bou-Matic, burden of proof on diversity jurisdiction, standards for proving citizenship	5.70	1,282.50
07/12/19	BWP	Produce re: letter responding to Bou-Matic and requesting meet and confer	4.10	922.50
07/12/19	BWP	Review re: case-law on discovery harassment/annoyance/oppression	2.60	585.00
07/15/19	LAP	Revising letter to Attorney Lessner re: discovery; Email with Adam & Steve; Telephone conference with Adam	2.50	1,250.00
07/15/19	LAP	Telephone conference with Adam; Email from Mickey	0.40	200.00
07/15/19	BWP	Review re: final draft of meet and confer letter	0.40	90.00

Client Ref: 14514 - 0000
Invoice No. 199270

August 1, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
07/16/19	BWP	Review re: case-law staying non-jurisdictional discovery pending dispositive motions	1.80	405.00
07/17/19	LAP	Draft and revise Motion for Protective Order	0.40	200.00
07/17/19	BWP	Produce re: protective order staying non-jurisdiction discovery until after motion to dismiss is decided	6.20	1,395.00
07/18/19	BWP	Conference with LAP; Review re: Bou-Matic's motion to compel	1.70	382.50
07/18/19	LAP	Conference with BWP re: Motion to Compel and responses	1.20	600.00
07/19/19	BWP	Review re: plaintiff's motion to compel, affidavit, and exhibits	1.60	360.00
07/22/19	BWP	Produce re: Pines affidavit and final edits to brief in support of motion for protective order	2.10	472.50
07/22/19	TBP	Emails with co-counsel, client; telephone call with Lester; review file; review and revise draft Pines Declaration, motion for protective order and brief in support.	4.30	1,397.50
07/23/19	BWP	Review re: final draft of motion for protective order	0.40	90.00
07/23/19	TBP	Telephone call with LAP; telephone call with Steve; email to team; finalize filing requesting protective order.	0.80	260.00
07/24/19	LAP	Reviewing documents in preparation for revising memo in opposition to motion to compel	0.40	200.00
07/24/19	TBP	Communications re status of Mitby's draft brief responding to motion to compel.	0.60	195.00
07/25/19	LAP	Draft Brief in Response to Motion to Compel	3.20	1,600.00
07/25/19	TBP	Review and revise draft response to motion to compel, legal research, conference with Lester; exchange emails with Mitby.	4.90	1,592.50

Client Ref: 14514 - 0000
Invoice No. 199270

August 1, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
07/25/19	BWP	Review re: case-law on document possession	1.40	315.00

Summary of Services

Atty		Rate	Hours	Amount
LAP	Lester Pines	500.00	11.90	5,950.00
TBP	Tamara Packard	325.00	10.60	3,445.00
GGB	Genny Gibbs Benesh	0.00	1.00	0.00
GGB	Genny Gibbs Benesh	150.00	5.10	765.00
BWP	Beauregard W. Patterson	225.00	30.90	6,952.50
LAF	Leslie A. Freehill	225.00	10.30	2,317.50
Total for Services			69.80	\$19,430.00

Applications Since Last Invoice

Prior Past Due Balance On This Matter 5,492.50

Date	Description	Total Applied to this Matter
07/25/19	Applied to 198097, 198683.	5,492.50
	Less Total Applications	\$5,492.50

Total for Services and Expenses

\$19,430.00

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	35,587.50	35,587.50
Expenses Billed to Date	0.00	0.00
Total Billed to Date	35,587.50	35,587.50

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	16,157.50	16,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	16,157.50	16,157.50

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Michael A Mills
740 Silver Oak Grove
Colorado Springs, CO 80906

September 1, 2019
Invoice No. 199737

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
08/07/19	BWP	Appear for/attend motion hearing on protective order and motion to compel; Conference with LAP and Steve Mitby re: strategy meeting	1.60	360.00
08/07/19	LAP	Skype call with client; Telephone conference with Atty Mitby; Telephonic hearing with Magistrate Crocker	1.60	800.00
08/09/19	LAP	Conference with client re: discovery and next steps; Conference with BP re: document review	1.20	600.00
08/09/19	BWP	Conference with LAP and client re: discovery, deposition, and next steps; Conference with LAP re: interrogatories and document review	1.30	292.50
08/12/19	GGB	Review emails between LAP and client re: responses to plaintiff's discovery requests	0.10	15.00
08/12/19	GGB	Review documents and judge's order in preparation for meeting with attorney; meet with attorney; email to client	0.70	105.00
08/12/19	GGB	Review and organize documents received from client; telephone conference with client	3.00	450.00
08/12/19	LAF	Review client emails re discovery	0.40	90.00
08/12/19	LAF	Confer with LAP re litigation strategy	0.30	67.50
08/12/19	LAP	Conference with LAF re: strategy	0.30	150.00

Client Ref: 14514 - 0000
Invoice No. 199737

September 1, 2019
Page 2

Professional Services

Date	Atty	Services	Hours	Amount
08/13/19	GGB	Download and organize discovery documents from client; telephone conference with client; search online for vehicle registration documents; telephone conference with Texas DMV; email to client; review emails between client and LAP; conference with LAP re: status of document production	4.50	675.00
08/14/19	GGB	Organize discovery documents; emails to client; draft responses to amended response to request to produce	5.00	750.00
08/15/19	GGB	Download, organize and redact discovery documents; telephone conference and emails with client; conferences with attorney; revise answers to interrogatories	6.80	1,020.00
08/15/19	LAP	Conference with client re: revisions to interrogatory answers.	0.70	350.00
08/16/19	GGB	Organize and redact discovery documents; conferences with LAP	3.70	555.00
08/16/19	LAP	Revise interrogatory no. 3; email to client re: same	0.50	250.00
08/19/19	GGB	Organize and redact discovery documents; telephone conference and emails with client; conferences with attorney; upload documents to Workshare; review and revise responses	6.70	1,005.00
08/19/19	LAP	Telephone conference with client re: response to interrogatories and request to produce and deposition/litigation strategy	0.40	200.00
08/20/19	GGB	Organize additional discovery documents; review email from client	0.20	30.00
08/20/19	LAP	Additional revisions to supplemental response to document production request; Telephone call to Atty Mitby re: thumb drive	0.70	350.00
08/20/19	GGB	Organize additional discovery documents; conferences with LAP; finalize responses to discovery requests; letter to Atty Luther; email to plaintiffs' counsel, etc.	1.40	210.00

Client Ref: 14514 - 0000
Invoice No. 199737

September 1, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
08/21/19	LAP	Email re: thumb drive	0.10	50.00
08/21/19	BWP	Conference with LAP and client re: deposition strategy and litigation strategy	0.40	90.00
08/21/19	LAP	Conference with client & BWP re: strategy	0.40	200.00
08/23/19	LAP	Numerous telephone calls re: hard drive, postponement of deposition	0.70	350.00
08/26/19	LAP	Draft and revise email to client re: potential lawsuit against [REDACTED] firm	1.00	500.00
08/26/19	LAP	Letter to Modl re: hard drive	0.30	150.00
08/27/19	LAP	Conference with client re: jurisdictional deposition and merits discovery	1.00	500.00
08/28/19	LAP	Post-deposition telephone conference; Review newspaper article; Review pleadings to begin non-jurisdictional discovery a	0.70	350.00
08/28/19	LAP	Review emails from client and Atty. Mitby; Reply	0.10	50.00

Summary of Services

Atty		Rate	Hours	Amount
LAP	Lester Pines	500.00	9.70	4,850.00
GGB	Genny Gibbs Benesh	150.00	32.10	4,815.00
BWP	Beauregard W. Patterson	225.00	3.30	742.50
LAF	Leslie A. Freehill	225.00	0.70	157.50
Total for Services			45.80	\$10,565.00

Total for Services and Expenses

\$10,565.00

Past Due Balance

\$19,430.00

Amount Due

\$29,995.00

Client Ref: 14514 - 0000
Invoice No. 199737

September 1, 2019
Page 4

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	46,152.50	46,152.50
Expenses Billed to Date	<u>0.00</u>	<u>0.00</u>
Total Billed to Date	46,152.50	46,152.50

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	16,157.50	16,157.50
Expenses Payments to Date	<u>0.00</u>	<u>0.00</u>
Total Payments to Date	16,157.50	16,157.50

Pines Bach LLP
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Madison, WI 53703
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Michael A Mills
8564 Forum Drive
Houston, TX 77055

October 1, 2019
Invoice No. 200718

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
09/04/19	LAP	Review insurance policy;Email to client; Conference with COW and JK re: being on trial team	0.80	400.00
09/04/19	BWP	Conference with LAP re: deposition preparations	0.10	22.50
09/04/19	BWP	Conference with LAP re: statement of facts; Review re: CFAA statute, causes of action, and elements for proof chart	1.50	337.50
09/05/19	JKK	Review Amended Complaint.	0.60	189.00
09/05/19	BWP	Produce re: proof chart	0.50	112.50
09/06/19	BWP	Produce re: outline of statement of facts for reply brief	1.10	247.50
09/09/19	LAF	Confer with LAP re MTD reply brief	0.30	67.50
09/09/19	BWP	Review re: computer fraud and abuse act case-law for proof chart (particularly discussing liability)	2.70	607.50
09/09/19	LAP	Skype conference with client; Brief read of response brief on motion to dismiss; Conference with LAF re: computer crimes section of brief; Conference with BWP re: diversity section of brief	1.30	650.00
09/09/19	BWP	Review re: plaintiffs' response brief in opposition to motion to dismiss, declaration in support, an exhibits	1.60	360.00

Client Ref: 14514 - 0000
Invoice No. 200718

October 1, 2019
Page 2

Professional Services

Date	Atty	Services	Hours	Amount
09/10/19	GGB	Review email from attorney; upload documents to workshare folder; email to client; telephone conferences with client; review email with attorney	0.50	75.00
09/10/19	BWP	Review re: the multiple causes of action in CFAA statute	0.60	135.00
09/10/19	LAF	Confer with LAP, BP re reply brief	1.50	337.50
09/10/19	LAF	Research and draft reply brief	4.50	1,012.50
09/10/19	BWP	Confer with LAP and LAF re: draft reply brief	1.50	337.50
09/10/19	BWP	Review re: 7th circuit and wisconsin district court case-law on CFAA definition of loss	2.20	495.00
09/10/19	BWP	Review re: Mills deposition transcript	1.80	405.00
09/10/19	LAP	Conference with LAF & BWP re: reply brief	1.50	750.00
09/11/19	LAF	Research and draft brief	4.70	1,057.50
09/11/19	LAF	Confer with LAP re: Mitby affidavit	0.20	45.00
09/11/19	BWP	Produce re: draft diversity jurisdiction section	5.80	1,305.00
09/11/19	LAF	Research and draft brief; draft Mitby affidavit	2.20	495.00
09/11/19	LAP	Conference with LAF re: Mitby affidavit	0.20	100.00
09/12/19	COW	Review pleadings; mtg with LAP, JJK.	1.20	372.00
09/12/19	LAP	Email to Atty Gassman-Pines at Greene Espel re: potential co-counsel relationship on case	0.60	300.00
09/12/19	LAF	Draft reply; confer with BP; confer with LAP re strategy; emails to Mills and Mitby	4.80	1,080.00
09/12/19	JJK	Interoffice case strategy conference.	1.00	315.00

Professional Services

Date	Atty	Services	Hours	Amount
09/12/19	BWP	Produce re: finish diversity jurisdiction argument; Confer with LAF re: affidavits and 12(b)(6) claims; Confer with LAP and LAF re: reply brief; BWP propose additional CFAA argument	9.20	2,070.00
09/12/19	LAP	Conference with LAF re: strategy	0.40	200.00
09/13/19	BWP	Produce re: 12(b)(6) arguments and insufficiency of CFAA claim	4.40	990.00
09/13/19	BWP	Email Mitby; Call with client and Mitby re: LAF's remaining questions for Mitby affidavit	0.50	112.50
09/13/19	BWP	Produce re: edits to facts in supplemental jurisdiction section to align with Mitby affidavit	0.70	157.50
09/13/19	BWP	Review re: record and case citation check	1.50	337.50
09/14/19	BWP	Produce re: finish 12(b)(6) arguments; Produce re: final edits to brief	2.80	630.00
09/15/19	COW	Review, edit reply brief	2.20	682.00
09/16/19	COW	Conf with LAP re: reply brief	0.10	31.00
09/16/19	LAP	Telephone conference with Mickey & Steve re: brief and interrogatories	0.80	400.00
09/16/19	LAP	Telephone conference with Steve Mitby re: brief	0.30	150.00
09/16/19	BWP	Confer with LAP re: reply brief, section being worked on by Mitby, and upcoming depositions	0.40	90.00
09/16/19	LAP	Conference with BWP re: reply brief	0.40	200.00
09/17/19	LAP	Telephone conference with Atty Mitby re: reply brief on motion to dismiss; Finalize brief; Draft notices of deposition	1.80	900.00
09/17/19	LAP	Final revisions to brief	0.50	250.00
09/17/19	GGB	Conferences regarding access to client's external hard drive; contact Atty Modl	0.10	15.00

Client Ref: 14514 - 0000
Invoice No. 200718

October 1, 2019
Page 4

Professional Services

Date	Atty	Services	Hours	Amount
09/17/19	BWP	Produce re: proof chart; Confer with LAP re: preparing depositions	1.90	427.50
09/17/19	BWP	Review re: final read through and edits; HKB file brief	0.60	135.00
09/18/19	LAP	Email to COW re: final version of brief; Review email from Mickey re: Paget	0.10	50.00
09/18/19	BWP	Produce re: finish proof chart and send to LAP	0.80	180.00
09/19/19	LAP	Conference with GGB re: discovery and depositions; Telephone call to ThermaStore counsel subpoenas; Review emails and attachments sent by Mickey; Draft notices of deposition and subpoenas	2.30	1,150.00
09/19/19	GGB	Conference with LAP; Locate addresses for witnesses; email to client re: witness addresses; review responses; forward information to attorney	0.50	75.00
09/20/19	GGB	Review emails from client; emails to Atty Mitby and LAP	0.20	30.00
09/20/19	GGB	Search for witness address; telephone conference with opposing counsel's office	0.80	120.00
09/23/19	GGB	Telephone conference with Atty Modl's office re: external drive cable	0.10	15.00
09/23/19	LAP	Conference with GGB re: notices of deposition and subpoenas for depositions and re: new downloaded documents from client and discovery responses	0.30	150.00
09/23/19	GGB	Conference with LAP re: deposition; Prepare notices and subpoenas; calculate witness fees and mileage; contact process server and letter to process server; email to Atty Mitby	4.50	675.00
09/24/19	VDM	Conference with LP; review & organization of email documents	0.20	30.00
09/24/19	GGB	Locate and contact process server in Houston; letter to process server; Revise notice of deposition for Kotts; Conference with LAP; emails to HB	0.70	105.00

Client Ref: 14514 - 0000
Invoice No. 200718

October 1, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
09/24/19	GGB	Pick up external drive cable at opposing counsel's office; Meetings with IT re: downloading documents; Schedule court reporter for Madison depositions; Case reference manual; Email to LAP re: contents of external hard drive	2.10	315.00
09/25/19	LAP	Submit ProfessionalLiabilityClaim_1101006654	0.30	150.00
09/25/19	GGB	Review and respond to email from client re: deposition dates	0.10	15.00
09/25/19	LAP	Emails re: depositions and preparation for them	0.10	50.00
09/25/19	GGB	Arrange for court reporter and for service of documents; Telephone conferences with client; Revise notices of deposition and subpoenas; Letter to opposing counsel; letter to witness	3.50	525.00
09/27/19	GGB	Email to client re: responses to discovery requests	0.10	15.00
09/27/19	GGB	Emails and telephone conference with client to discuss answers to plaintiffs' discovery requests; conferences with legal assistant and attorney	1.20	180.00
09/27/19	GGB	Review and profile affidavits of service for Madison deponents	0.10	15.00
09/27/19	BWP	Consult GGB re: Mills interrogatories	0.40	90.00
09/30/19	GGB	Prepare draft responses to plaintiffs' discovery requests for attorney's review	1.00	150.00
09/30/19	GGB	Review and profile affidavit of service for J. Paget	0.10	15.00
09/30/19	BWP	Emails from client	0.60	135.00

Summary of Services

Atty	Rate	Hours	Amount
LAP Lester Pines	500.00	11.70	5,850.00
GGB Genny Gibbs Benesh	150.00	15.60	2,340.00
VDM Vicki MacDonald	150.00	0.20	30.00
BWP Beauregard W. Patterson	225.00	43.20	9,720.00
COW Christa O. Westerberg	310.00	3.50	1,085.00

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Invoice No. 200718

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Summary of Services

Atty		Rate	Hours	Amount
JJK	Joshua J. Kindkeppel	315.00	1.60	504.00
LAF	Leslie A. Freehill	225.00	18.20	4,095.00
Total for Services			94.00	\$23,624.00

Expenses

Date	Expenses	Amount
09/23/19	Witness Fees Statutory witness fee and mileage (including \$5 parking ramp fee) - Dallas Widing	68.20
09/23/19	Witness Fees Statutory witness fee and mileage (including \$5 parking ramp fee) - Jerry Thain	68.20
09/23/19	Witness Fees Statutory witness fee and mileage (including \$5 parking ramp fee) - David Stockwell	51.50
09/23/19	Witness Fees Statutory witness fee and mileage (including \$5 parking ramp fee) - Todd DeMonte	51.50
09/24/19	Witness Fees Statutory witness fee and mileage - Jared Paget	69.00
09/24/19	Service Processor fees - AG Civil Process	60.00
09/25/19	Witness Fees Statutory witness fee - Ben Kern	40.00
09/25/19	Witness Fees Statutory witness fee and mileage - Lisa Mills	44.64
09/25/19	Service Processor fees - Uptown Investigations	125.00
09/27/19	Service Processor fees Dallas Widing, Jerry Thain, David Stockwell (Therma-Stor) & Todd Demonte (President, Therma-Stor) - Dane County Civil Process, LLC	180.00
09/27/19	Misc. expense External hard drive - Cardmember Service	63.29
Total Expenses		\$821.33

Total for Services and Expenses

\$24,445.33

Past Due Balance

\$29,995.00

Amount Due

\$54,440.33

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	69,776.50	69,776.50
Expenses Billed to Date	821.33	821.33
Total Billed to Date	70,597.83	70,597.83

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Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	16,157.50	16,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	<u>16,157.50</u>	<u>16,157.50</u>

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

November 1, 2019
Invoice No. 200877

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
10/02/19	GGB	Conference with LAP; email to attorneys re: deposition schedule	0.20	30.00
10/02/19	LAP	Telephone conference with Steve Mitby re: depositions	0.30	150.00
10/02/19	GGB	Redact discovery documents	0.30	45.00
10/02/19	LAP	Review emails from Lessner; Response to Mickey and Steve	0.40	200.00
10/03/19	LAP	Skype conference with client re: depositions and strategy	1.00	500.00
10/04/19	BWP	Emails from client	0.20	45.00
10/06/19	LAP	Response to clients email re: Stockwell & Demonte	0.20	100.00
10/07/19	GGB	Review and respond to email re: Stockwell deposition	0.10	15.00
10/07/19	LAP	Email from Mickey re: DeMonte; Respond	0.10	50.00
10/07/19	GGB	Conference with LAP; proof and edit answers to interrogatories; email document to client for signature	0.70	105.00
10/07/19	GGB	Telephone conference with process server re: status of Lisa Mills subpoena	0.10	15.00
10/08/19	GGB	Review emails from client; revise interrogatory answers; search for previous draft	0.50	75.00

Client Ref: 14514 - 0000
Invoice No. 200877

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Professional Services

Date	Atty	Services	Hours	Amount
10/08/19	GGB	Conference with LAP re: revisions to answers to interrogatories; revise answers to interrogatories; email document to client for signature; finalize response to request for documents for attorney's signature; telephone conference with client; revise answers to interrogatories	1.10	165.00
10/08/19	LAP	Skype conference with client re: depositions	1.00	500.00
10/08/19	LAP	Conference with GGB re: revisions to interrogatory answers; Review and edit response to request for production	0.30	150.00
10/08/19	LAP	Review email from Attorney Sosnay; Conference with AGD re: elements of settlement proposal	0.30	150.00
10/08/19	LAP	Letter to Lessner	0.20	100.00
10/08/19	LAP	Review email from Lessner re: subpoena to Butler Consulting; Email to Mickey re: same	0.10	50.00
10/10/19	GGB	Review and profile affidavit of service re: Lisa Mills	0.10	15.00
10/11/19	LAP	Review emails; conference with LAP; contact Jerry Thain re: deposition; email to client	0.20	100.00
10/11/19	GGB		0.30	45.00
10/11/19	BWP	Emails from client	0.30	67.50
10/11/19	LAP	Review Section I motion for protective order and to quash deposition; Review brief in support; Emails re; same; Telephone call to Attorney Lessner	0.30	150.00
10/14/19	GGB	Review Section I Motion for protective order and attorney's email; cancel court reporters.	0.30	45.00
10/14/19	GGB	Review email from Atty Lessner re: proposed deposition dates	0.10	15.00
10/14/19	LAP	Telephone calls with Atty Lessner & emails re: scheduling of depositions	0.40	200.00

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Invoice No. 200877

November 1, 2019
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Professional Services

Date	Atty	Services	Hours	Amount
10/16/19	GGB	Conference with LAP re: status of rescheduling depositions	0.10	15.00
10/16/19	JCL	Print hot docs for review	0.30	120.00
10/16/19	LAP	Telephone conference with plaintiffs' counsel; Telephone call to Paget's counsel; Skype conference with client; Conference with AGD re: brief in response to motion for protective order	1.20	600.00
10/17/19	LAP	Conference with AGD re: issues on brief in response to motion for protective order; Emails re: noticing depositions	1.30	650.00
10/17/19	GGB	Prepare Amended Notices of Deposition and transmittal letter	0.80	120.00
10/17/19	LAP	Telephone conference with Atty Zylstra re: Thain deposition; Email with client re: Kotts depositions.	0.40	200.00
10/17/19	AGD	Confer w/LAP re: case BG/motion for protective order/brief. Review same.	0.90	202.50
10/17/19	AGD	Research/draft response br. to motion for protective order.	2.30	517.50
10/18/19	GGB	Prepare amended notices of deposition and cover letter; scan and email Jerry Thain Amended Notice of Deposition to opposing counsel	0.50	75.00
10/18/19	JCL	Review case file, review key pleadings in preparation for depositions	2.50	1,000.00
10/18/19	AGD	Prep motion for protective order response brief.	5.80	1,305.00
10/18/19	AGD	Email LAP re: motion for protective order response brief.	0.30	67.50
10/21/19	GGB	Review emails from attorneys; conference with attorney; review emails re: court reporter preference	0.20	30.00
10/21/19	LAP	Conference with JL re: depositions; Telephone conference with Atty. Zylstra re: Thain	0.40	200.00

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Invoice No. 200877

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Professional Services

Date	Atty	Services	Hours	Amount
10/21/19	GGB	Review emails; finalize Amended Notices of Deposition; draft transmittal letter; scan and email documents to opposing counsel; schedule court reporters	0.70	105.00
10/21/19	JCL	Confer w/LAP re deposition strategy	1.00	400.00
10/21/19	LAP	Conference with JL re: preparation for depositions; Email to client re: same; Conference with Attorney Lavorato re: scheduling depositions	0.60	300.00
10/21/19	AGD	Email exchange w/HB re: motion hearing.	0.10	22.50
10/22/19	GGB	Conference with LAP; resend deposition notices to Atty Lavorato	0.10	15.00
10/22/19	JCL	Review Reply brief, skype conference w/client, LP and BP	2.50	1,000.00
10/22/19	GGB	Print documents received from client; conference with attorney	0.80	120.00
10/22/19	JCL	Skype conference	0.50	200.00
10/22/19	BWP	Conference with Client re: depositions; Conference with LAP and JCL re: depositions	1.10	247.50
10/22/19	LAP	Conference call with client and JL re: Stockwell and DeMonte depositions	1.70	850.00
10/22/19	LAP	Conference with JL re: issues in Stockwell and DeMonte depositions	0.50	250.00
10/23/19	GGB	Print and organize documents and emails received from client	2.00	300.00
10/23/19	GGB	Review and respond to email re: client's notarized signature on discovery responses; prepare document	0.10	15.00
10/23/19	GGB	Print documents for depositions	0.30	45.00
10/23/19	AGD	Email exchange w/Lessner re: motion hearing call.	0.20	45.00

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Professional Services

Date	Atty	Services	Hours	Amount
10/23/19	LAP	Telephone conference with Therma-Stor general counsel; Conference with JCL re: same; Email to JL re: same	0.30	150.00
10/23/19	AGD	Confer w/LAP re: depos/motion hearing.	0.30	67.50
10/23/19	AGD	Confer w/JCL re: motion hearing/depos.	0.10	22.50
10/23/19	AGD	Confer w/HMM re: hearing conference call set-up.	0.20	45.00
10/23/19	BWP	Plan and prepare for re: Stockwell, Demonte, and Thain depositions; Review re: emails produced by client for depositions	4.20	945.00
10/23/19	AGD	Review discovery requests/email LAP re: same.	0.10	22.50
10/23/19	AGD	Email exchange w/Lessner re: discovery response issues.	0.10	22.50
10/23/19	LAP	Conference with AGD re: deposition and Hearing on Motions	0.30	150.00
10/24/19	AGD	Email client/Mitby re: motion conference scheduling.	0.10	22.50
10/24/19	BWP	Plan and prepare for re: Stockwell, Demonte, and Thain depositions; Review re: emails produced by client for depositions	7.30	1,642.50
10/24/19	GGB	Print and organize emails for attorneys' review prior to depositions	6.20	930.00
10/24/19	AGD	Email exchanges w/Lessner re:conf. call setup. Confer w/HMM re: same.	0.20	45.00
10/24/19	AGD	Email exchange w/Mitby re: motion hearing.	0.10	22.50
10/25/19	GGB	Organize emails for attorneys; conference with attorney; prepare deposition exhibits	1.50	225.00
10/25/19	BWP	Plan and prepare for re: Stockwell, Demonte, and Thain depositions; Review re: emails produced by client for depositions	4.50	1,012.50

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November 1, 2019

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Professional Services

Date	Atty	Services	Hours	Amount
10/25/19	JCL	Telephonic hearing, conference w/AD, conference w/GGB re information from client, conference w/BP re emails, telephone conference w/counsel for Demonte and Stockwell	4.00	1,600.00
10/25/19	AGD	Email exchange w/Mitby x2 re: protective order issues.	0.20	45.00
10/25/19	AGD	Motion hearing call.	0.50	112.50
10/25/19	AGD	Confer w/JCL re: motion hearing/next steps.	0.40	90.00
10/25/19	AGD	Email staff re: bill of costs submission.	0.30	67.50
10/25/19	AGD	Motion hearing prep.	0.70	157.50
10/26/19	JCL	Review information from client, outline depo	4.00	1,600.00
10/27/19	BWP	Plan and prepare for re: Stockwell and Demonte depositions	2.10	472.50
10/27/19	GGB	Assist attorneys with deposition exhibits	1.00	150.00
10/27/19	JCL	Conference w/client, prepare for deposition	7.10	2,840.00
10/28/19	GGB	Review and save emails and documents from client	0.30	45.00
10/28/19	BWP	Appear for/attend re: Stockwell Deposition	2.80	630.00
10/28/19	BWP	Appear for/attend re: Todd Demonte deposition; Conference with JCL and client re: strategy for Thain deposition	4.60	1,035.00
10/28/19	GGB	Conference with attorney re: depositions	0.30	45.00
10/28/19	JCL	Prepare for depositions, deposition of Stockwell, deposition of Demonte, conference w/client	8.00	3,200.00
10/28/19	BWP	Call with Ben Kern re: declaration; Confer with client re: Kern declaration	0.60	135.00
10/28/19	AGD	Review client/co-counsel emails	0.20	45.00

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Invoice No. 200877

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Professional Services

Date	Atty	Services	Hours	Amount
10/29/19	TBP	Conference with JCL re depo strategy.	0.20	65.00
10/29/19	AGD	Email Mitby re: sanctions bill.	0.10	22.50
10/29/19	AGD	Email exchange w/GGB/Mitby re: costs for sanctions.	0.10	22.50
10/29/19	AGD	TC w/GGB re: itemized costs bill for sanctions.	0.10	22.50
10/29/19	AGD	TC w/Mitby office re: itemized costs bill for sanctions.	0.10	22.50
10/29/19	GGB	Identify related fees and costs for sanctions; conferences with attorney	0.80	120.00
10/29/19	AGD	TC w/GGB re: sanctions items.	0.10	22.50
10/29/19	GGB	Prepare deposition exhibits; conference with attorney; notify opposing counsel and court reporter of deposition location change	0.50	75.00
10/29/19	JCL	Telephone conference with Atty Zylstra	0.40	160.00
10/29/19	JCL	Deposition preparation, identify exhibits, telephone conference w/Atty Mitby, conference w/client, email counsel re dismissal and cancellation of Thain deposition	6.50	2,600.00
10/29/19	BWP	Produce re: draft protective order for highly confidential materials i.e. trade secrets	1.70	382.50
10/29/19	BWP	Produce re: Kern declaration; Call with Kern re: declaration; Produce re: edits to Kern declaration; Confer with client re: outline and strategy for Thain deposition	4.90	808.50
10/29/19	BWP	Review re: Bou-Matic financial statements + client docs and prepare exhibits	2.10	472.50
10/30/19	JCL	Review email from Atty Powell re confidentiality, respond	0.30	120.00

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Invoice No. 200877

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Professional Services

Date	Atty	Services	Hours	Amount
10/30/19	GGB	Review emails and notice of voluntary dismissal; conferences with attorneys; draft itemized statement of costs and expenses and supporting affidavit; email to Atty Mitby	4.30	645.00
10/30/19	JCL	Communicate w/counsel, prepare costs	2.80	1,120.00
10/30/19	AGD	Prep motion/bill for costs. Confer w/GGB re: same.	0.60	135.00
10/30/19	AGD	Confer w/JCL re: case status/next steps.	0.50	112.50
10/31/19	GGB	Review email from client; edit itemized billing statement per attorney's instructions	0.50	75.00
10/31/19	BWP	Email from client; Produce re: edit to Kern depo; Confer GGB	0.30	67.50
10/31/19	GGB	Conference with attorney; finalize declaration; email to Ben Kern for signature	0.20	30.00

Summary of Services

Atty	Rate	Hours	Amount
LAP Lester Pines	500.00	11.50	5,750.00
JCL Jordan Loeb	400.00	39.90	15,960.00
TBP Tamara Packard	325.00	0.20	65.00
GGB Genny Gibbs Benesh	150.00	25.00	3,750.00
BWP Beauregard W. Patterson	165.00	4.90	808.50
AGD Aaron Dumas	225.00	14.70	3,307.50
BWP Beauregard W. Patterson	225.00	31.80	7,155.00
Total for Services		128.00	\$36,796.00

Expenses

Date	Expenses	Amount
10/21/19	Document delivery 9/24/19 - Civil Process - FedEx	45.22
10/21/19	Document delivery 9/25/19 - Uptown Investigations/New Orleans, LA - FedEx	45.22
10/31/19	Interest thru 10/31/19	299.95
Total Expenses		\$390.39

Client Ref: 14514 - 0000
Invoice No. 200877

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Total for Services and Expenses	<u>\$37,186.39</u>
Past Due Balance	<u>\$54,440.33</u>
Amount Due	<u>\$91,626.72</u>

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	106,572.50	106,572.50
Expenses Billed to Date	<u>1,211.72</u>	<u>1,211.72</u>
Total Billed to Date	107,784.22	107,784.22

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	16,157.50	16,157.50
Expenses Payments to Date	<u>0.00</u>	<u>0.00</u>
Total Payments to Date	16,157.50	16,157.50

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

December 1, 2019
Invoice No. 201374

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
11/01/19	GGB	Revise itemized statement of costs and expenses and supporting declaration; email to Atty Mitby; conferences with legal assistant; finalize exhibits and upload to client directory; telephone conference with Atty Mitby	0.90	135.00
11/01/19	JCL	Conference w/COW and JK re next steps	0.40	160.00
11/01/19	AGD	Review/edit bill for motion. Confer w/HMM/Mitby re: motion for fees issues.	1.60	360.00
11/04/19	JCL	Conference w/AD re motion for costs	0.40	160.00
11/04/19	JCL	Review correspondence from client	0.20	80.00
11/04/19	JCL	Review email from LAP re sanctions	0.20	80.00
11/04/19	BWP	Emails from client	0.20	45.00
11/04/19	AGD	Confer w/JCL re: sanctions.	0.20	45.00
11/05/19	AGD	Research/email LAP/JCL re: sanctions motion issue. Email LAP re: motion filings.	1.80	405.00
11/06/19	GGB	Conference with HM re: Atty Mitby's itemized statement of costs and expenses submission	0.10	15.00
11/06/19	JCL	Review memo re sanctions, respond to AD	0.40	160.00

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Invoice No. 201374

December 1, 2019
Page 2

Professional Services

Date	Atty	Services	Hours	Amount
11/06/19	AGD	Research/confer w/JCL re: 26(g) sanctions and time limits.	0.60	135.00
11/07/19	JCL	Respond to AD	0.20	80.00
11/12/19	AGD	Review court order re: sanctions. Email exchange x3 w/ LAP/JCL re: same. Obtain/review transcript re: same.	1.20	270.00
11/12/19	JCL	Review Order, respond to AD and LAP	0.30	120.00
11/13/19	LAP	Conference with JL re: status of case	0.20	100.00
11/14/19	AGD	Research/prep R26 sanctions motion.	1.60	360.00
11/26/19	LAP	Telephone conference with Atty Anderson; Email to client re: same	0.40	200.00
11/26/19	LAP	Skype confernce with Mickey	0.30	150.00

Summary of Services

Atty	Rate	Hours	Amount
LAP Lester Pines	500.00	0.90	450.00
JCL Jordan Loeb	400.00	2.10	840.00
GGB Genny Gibbs Benesh	150.00	1.00	150.00
BWP Beauregard W. Patterson	225.00	0.20	45.00
AGD Aaron Dumas	225.00	7.00	1,575.00
Total for Services		11.20	\$3,060.00

Expenses

Date	Expenses	Amount
11/13/19	Court Reporter Fees 10/25/19 Hearing - Lynette Swenon	17.10
11/15/19	Court Reporter Fees 10/28/19 -David Stockwell & Todd DeMonte - For the Record	590.75
11/30/19	Interest thru 11/30/19	883.27
Total Expenses		\$1,491.12

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Invoice No. 201374

December 1, 2019
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Applications Since Last Invoice

Prior Past Due Balance On This Matter 91,626.72

Date	Description	Total Applied to this Matter
11/26/19	Axley Brynelson - Court Ordere	3,000.00
	Less Total Applications	<u>\$3,000.00</u>

Total for Services and Expenses **\$4,551.12**

Past Due Balance **\$88,626.72**

Amount Due **\$93,177.84**

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	109,632.50	109,632.50
Expenses Billed to Date	<u>2,702.84</u>	<u>2,702.84</u>
Total Billed to Date	112,335.34	112,335.34

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	19,157.50	19,157.50
Expenses Payments to Date	<u>0.00</u>	<u>0.00</u>
Total Payments to Date	19,157.50	19,157.50

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

January 1, 2020
Invoice No. 201804

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
12/03/19	LAP	Compose and revised draft settlement letter to Anderson	0.90	450.00
12/03/19	LAP	Skype conference with Mickey	0.20	100.00
12/09/19	LAP	Review emails from Mickey; Revise draft letter to Attorney Anderson	0.40	200.00

Summary of Services

Atty	Rate	Hours	Amount
LAP Lester Pines	500.00	1.50	750.00
Total for Services		1.50	\$750.00

Expenses

Date	Expenses	Amount
12/31/19	Interest thru 12/31/19	919.95
Total Expenses		\$919.95

Total for Services and Expenses

\$1,669.95

Past Due Balance

\$93,177.84

Amount Due

\$94,847.79

Client Ref: 14514 - 0000
Invoice No. 201804

January 1, 2020
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	750.00	110,382.50
Expenses Billed to Date	919.95	3,622.79
Total Billed to Date	<u>1,669.95</u>	<u>114,005.29</u>

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	<u>0.00</u>	<u>19,157.50</u>

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

February 1, 2020
Invoice No. 202218

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Professional Services

Date	Atty	Services	Hours	Amount
01/02/20	GGB	Review emails re: Ben Kern's declaration; send Ben Kern's signed declaration to client via emails; save in client directory	0.10	15.00
01/02/20	BWP	Emails from/to Mills; Emails from/to Kern; Consult GGB re: Kern declaration	0.50	112.50
01/04/20	LAP	Skype conference with Mickey; Email to Steve Mitby re: motion for reconsideration and attorneys fees claim to professional liability carrier.	0.40	200.00
01/22/20	LAP	Revise letter to Hanover	1.50	750.00
01/22/20	LAP	Email from HB re; revision to letter; Revise letter.	0.10	50.00
01/24/20	LAP	Review invoice; Email to Mickey for consent to send to Hanover	0.10	50.00

Summary of Services

Atty	Rate	Hours	Amount
LAP Lester Pines	500.00	2.10	1,050.00
GGB Genny Gibbs Benesh	150.00	0.10	15.00
BWP Beauregard W. Patterson	225.00	0.50	112.50
Total for Services		2.70	\$1,177.50

Expenses

Date	Expenses	Amount
01/31/20	Interest thru 01/31/20	927.45
Total Expenses		\$927.45

Client Ref: 14514 - 0000
Invoice No. 202218

February 1, 2020
Page 2

Total for Services and Expenses	<u>\$2,104.95</u>
Past Due Balance	<u>\$94,847.79</u>
Amount Due	<u>\$96,952.74</u>

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	<u>1,847.40</u>	<u>4,550.24</u>
Total Billed to Date	3,774.90	116,110.24

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	<u>0.00</u>	<u>0.00</u>
Total Payments to Date	0.00	19,157.50

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122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

March 1, 2020
Invoice No. 203615

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
02/29/20	Interest thru 02/29/20	939.22
Total Expenses		\$939.22

Total for Services and Expenses	\$939.22
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Past Due Balance	\$96,952.74
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Amount Due	\$97,891.96
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	2,786.62	5,489.46
Total Billed to Date	4,714.12	117,049.46

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

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122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

April 1, 2020
Invoice No. 204347

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
03/31/20	Interest thru 03/31/20	939.22
Total Expenses		\$939.22
Total for Services and Expenses		\$939.22
Past Due Balance		\$97,891.96
Amount Due		\$98,831.18

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	3,725.84	6,428.68
Total Billed to Date	5,653.34	117,988.68

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

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122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

May 1, 2020
Invoice No. 204783

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
04/30/20	Interest thru 04/30/20	939.22
Total Expenses		\$939.22
Total for Services and Expenses		\$939.22
Past Due Balance		\$98,831.18
Amount Due		\$99,770.40

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	4,665.06	7,367.90
Total Billed to Date	6,592.56	118,927.90

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

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122 West Washington Avenue
Suite 900
Madison, WI 53703
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Fax (608) 251-2883
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Michael A Mills
8564 Forum Drive
Houston, TX 77055

June 1, 2020
Invoice No. 205475

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
05/31/20	Interest thru 05/31/20	939.22
Total Expenses		\$939.22
Total for Services and Expenses		\$939.22
Past Due Balance		\$99,770.40
Amount Due		\$100,709.62

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	5,604.28	8,307.12
Total Billed to Date	7,531.78	119,867.12

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

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122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
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Michael A Mills
8564 Forum Drive
Houston, TX 77055

July 1, 2020
Invoice No. 205742

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
06/30/20	Interest thru 06/30/20	939.22
Total Expenses		<u>939.22</u>

Total for Services and Expenses	<u>939.22</u>
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Past Due Balance	\$100,709.62
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Amount Due	<u>\$101,648.84</u>
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	6,543.50	9,246.34
Total Billed to Date	<u>8,471.00</u>	<u>120,806.34</u>

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	<u>0.00</u>	<u>19,157.50</u>

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Suite 900
Madison, WI 53703
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Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

August 1, 2020
Invoice No. 206562

PAST DUE - TOTAL AMOUNT DUE UPON RECEIPT

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
07/31/20	Interest thru 06/30/20	939.22
Total Expenses		\$939.22

Total for Services and Expenses	\$939.22
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Past Due Balance	\$101,648.84
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Amount Due	\$102,588.06
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	7,482.72	10,185.56
Total Billed to Date	9,410.22	121,745.56

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
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Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

September 1, 2020
Invoice No. 206885

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
08/31/20	Interest thru 07/31/20	939.22
Total Expenses		\$939.22
Total for Services and Expenses		\$939.22
Past Due Balance		\$102,588.06
Amount Due		\$103,527.28

Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	8,421.94	11,124.78
Total Billed to Date	10,349.44	122,684.78

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

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122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

October 1, 2020
Invoice No. 207592

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
09/30/20	Interest thru 08/31/20	939.22
Total Expenses		\$939.22

Total for Services and Expenses	\$939.22
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Past Due Balance	\$103,527.28
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Amount Due	\$104,466.50
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	9,361.16	12,064.00
Total Billed to Date	11,288.66	123,624.00

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

November 1, 2020
Invoice No. 208045

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
10/31/20	Interest thru 09/30/20	939.22
Total Expenses		\$939.22

Total for Services and Expenses	\$939.22
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Past Due Balance	\$104,466.50
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Amount Due	\$105,405.72
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	10,300.38	13,003.22
Total Billed to Date	12,227.88	124,563.22

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

December 1, 2020
Invoice No. 208664

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
11/30/20	Interest thru 10/31/20	939.22
Total Expenses		\$939.22

Total for Services and Expenses	\$939.22
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Past Due Balance	\$105,405.72
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Amount Due	\$106,344.94
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Invoice History for this Matter

	Year to Date	Case to Date
Services Billed to Date	1,927.50	111,560.00
Expenses Billed to Date	11,239.60	13,942.44
Total Billed to Date	13,167.10	125,502.44

Payment History for this Matter

	YTD	Case to Date
Services Payments to Date	0.00	19,157.50
Expenses Payments to Date	0.00	0.00
Total Payments to Date	0.00	19,157.50

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

January 1, 2021
Invoice No. 209705

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
12/31/20	Interest thru 11/30/20	939.22
Total Expenses		\$939.22
Total for Services and Expenses		\$939.22
Past Due Balance		\$106,344.94
Amount Due		\$107,284.16

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

February 1, 2021
Invoice No. 210111

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
01/31/21	Interest thru 12/31/20	939.22
Total Expenses		<u>939.22</u>
Total for Services and Expenses		<u>939.22</u>
Past Due Balance		\$107,284.16
Amount Due		<u><u>\$108,223.38</u></u>

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

March 1, 2021
Invoice No. 210926

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
02/28/21	Interest thru 01/31/21	939.22
Total Expenses		\$939.22
Total for Services and Expenses		\$939.22
Past Due Balance		\$108,223.38
Amount Due		\$109,162.60

Pines Bach LLP
122 West Washington Avenue
Suite 900
Madison, WI 53703
(608) 251-0101
Fax (608) 251-2883
Tax ID No. 39-1342651

Michael A Mills
8564 Forum Drive
Houston, TX 77055

April 1, 2021
Invoice No. 211580

CLIENT: 14514 - Michael A. Mills
Re: 0000 Civil Litigation - WDWI Case No 19-CV-158

Expenses

Date	Expenses	Amount
03/31/21	Interest thru 02/28/21	939.22
Total Expenses		<u>\$939.22</u>
Total for Services and Expenses		<u><u>\$939.22</u></u>
Past Due Balance		<u>\$109,162.60</u>
Amount Due		<u><u>\$110,101.82</u></u>